

# State of Arizona



## Campaign Finance Report

### AZ FIRE DISTRICTS POLITICAL ACTION COMMITTEE

Committee #: 200202414

Treasurer: TATUM, CANDICE

515 E Carefree Hwy, PMB 385, Phoenix, AZ 85085

Phone: (623) 465-7400

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### 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 10, 2010

Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,733.63
Total Cash Receipts this Reporting Period:	\$455.00
Total Cash Disbursements this Reporting Period:	\$64.00
Cash Balance at End of Reporting Period:	\$3,124.63

Report ID: 60374

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$455.00	\$0.00	\$455.00	\$2,092.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$455.00	\$0.00	\$455.00	\$2,092.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$64.00	\$0.00	\$64.00	\$329.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$950.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$64.00	\$0.00	\$64.00	\$1,279.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$64.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SORENSEN, MEL	06/03/2010	\$20.00	\$60.00
<b>Address:</b>	1740 E Valley Park Way, Mohave Valley, AZ 86440		Cash	
<b>Name:</b>	BIRCH, SHERRY	06/07/2010	\$20.00	\$20.00
<b>Address:</b>	PO Box 870, Black Canyon City, AZ 85324		Cash	
<b>Occupation:</b>	DIRECTOR, SONSHINE LEARNING CENTER			
<b>Memo:</b>	MAILED IN			
<b>Name:</b>	Williams, W. John	07/05/2010	\$20.00	\$20.00
<b>Address:</b>	11200 W. Sierrita Mtn. Rd, PMB #328, Tucson, AZ 85736		Cash	
<b>Occupation:</b>	Fire Chief, Three Points Fire District			
<b>Name:</b>	Elliott, Rolonda	07/07/2010	\$20.00	\$20.00
<b>Address:</b>	2908 Roundup Lane, Happy Jack, AZ 86024		Cash	
<b>Occupation:</b>	Retired, none			
<b>Name:</b>	POLAND, COALEEN	07/07/2010	\$5.00	\$5.00
<b>Address:</b>	PO Box 1411, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	ACCOUNTING SUPERVISOR, SUN CITY WEST FD			
<b>Name:</b>	Darrah, Ron	07/09/2010	\$20.00	\$20.00
<b>Address:</b>	985 N Cowboy Canyon Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	General Manager, Robson Communities Inc			
<b>Name:</b>	DILLAHUNTY, TINA	07/09/2010	\$100.00	\$100.00
<b>Address:</b>	6090 E Peaks Pkwy, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	ADMINISTRATIVE OFFICER			
<b>Name:</b>	Karren, Randy	07/09/2010	\$20.00	\$20.00
<b>Address:</b>	5853 W Oasis Rd, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	Fire Chief, Golder Ranch FD			
<b>Name:</b>	Leiendecker, James	07/09/2010	\$20.00	\$20.00
<b>Address:</b>	9826 E Highway 92, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Fire Chief, Palominas FD			
<b>Name:</b>	Maxwell, David	07/09/2010	\$20.00	\$20.00
<b>Address:</b>	PO Box 32141, Phoenix, AZ 85064		Cash	
<b>Occupation:</b>	Division Chief, Daisy Mountain FD			
<b>Name:</b>	SOUTHEY, RICK	07/09/2010	\$20.00	\$60.00
<b>Address:</b>	3527 Indian Hill Dr, Bullhead City, AZ 86429		Cash	
<b>Occupation:</b>	Fire Chief, Bullhead City Fire Dist.			
<b>Name:</b>	Utter, Gerald D.	07/09/2010	\$20.00	\$20.00
<b>Address:</b>	26629 S Pima Pl, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	Retired, none			
<b>Name:</b>	Hayes, John	07/10/2010	\$50.00	\$50.00
<b>Address:</b>	2249 W Twain Dr, Phoenix, AZ 85086		Cash	
<b>Occupation:</b>	Insurance Agent, VFIS of AZ			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Moore, Patrick	07/10/2010	\$20.00	\$20.00
<b>Address:</b>	4121 E Arena Dr, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	Fire Chief, Northern AZ Consolidated FD			
<b>Name:</b>	Struble, Marcia	07/10/2010	\$20.00	\$20.00
<b>Address:</b>	7377 W Corn Squeezing Ln, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	Accountant			
<b>Name:</b>	Wilson, Paul	07/10/2010	\$20.00	\$20.00
<b>Address:</b>	1503 N Los Alamos Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Fire Chief, Sun Lakes FD			
<b>Name:</b>	Wilson-Brumagin, Kathy	07/10/2010	\$20.00	\$20.00
<b>Address:</b>	PO Box 49, Arivaca, AZ 85601		Cash	
<b>Occupation:</b>	Fire Chief, Arivaca Fire District			
<b>Name:</b>	White, Tim	07/14/2010	\$20.00	\$20.00
<b>Address:</b>	2404 S Cliffview St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Fire Captain, Montezuma Rimrock FD			
Total of Individual Contributions			\$455.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$455.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	06/17/2010	\$13.00	\$289.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Debit for Deposit Slips			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	06/30/2010	\$20.00	\$40.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	late fee			
<b>Name:</b>	BANK OF AMERICA	06/30/2010	\$13.00	\$289.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	JUNE 2010 BANK FEES			
<b>Name:</b>	BANK OF AMERICA	07/30/2010	\$13.00	\$289.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	July Bank Fees			
<b>Name:</b>	BANK OF AMERICA	07/30/2010	\$5.00	\$289.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Check Enclosure Fee			
Total of Operating Expenses			\$64.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$64.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	06/30/2008	\$12.00
BANK OF AMERICA		
Original Amount of Debt: \$12.00		
Original Transaction Date: 06/30/2008		
<b>Debt Balance at End of Reporting Period</b>		\$12.00
<b>Outstanding Debt Balance at Beginning of Period</b>	07/31/2008	\$12.00
BANK OF AMERICA		
Original Amount of Debt: \$12.00		
Original Transaction Date: 07/31/2008		
<b>Debt Balance at End of Reporting Period</b>		\$12.00
Total of Outstanding Debt Before Adjustments		\$24.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$24.00

